

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/18/02	Renee D Honigberg	5.30	Review pleadings re standard for solvency and discovery disputes related thereto (3.5); conduct legal research on solvency standard (.8); review pleadings from Babcock & Wilcox case re same (1.0).
7/18/02	James W Kapp	0.20	Review pleadings and correspondence and distribute same.
7/18/02	Elli Leibenstein	2.20	Review Stallard deposition.
7/18/02	Scott A McMillin	8.20	Prepare for and defend J. Port deposition (7.2); conferences with J. Port, A. Aizley and J. Hughes re depositions (1.0).
7/18/02	Shirley A Pope	3.00	Analyze and prepare for attorney review environmental documents produced by DOJ (2.0); review docket for newly filed pleadings and download same, analyze and prepare same for attorney review (1.0).
7/18/02	David J Zott	9.20	Review background documents re Curtis Bay (1.7); follow up with client and H. Eisenberg re Shoemaker deposition (1.0); prepare for Shoemaker deposition and outline same (4.0); review additional documents produced by government (2.5).
7/18/02	David A Codevilla	3.70	Discuss production of PWC audit files with Orrick (1.0); attend to document management issues (.5); continue review of Libby-related documents provided by Holme Roberts & Owen (1.5); perform RCRA research (.7).
7/18/02	Seth B Kutnick	7.00	Prepare redacted outside counsel status reports for inclusion in main document production files.
7/18/02	Stephanie R Cashman	7.00	Enter pleadings into Concordance database (5.0); locate, review and prepare for attorney review certain production documents (1.5); create work file for attorney use (.5).
7/18/02	Megan K Coleman	7.00	Index documents produced by U.S. Government (5.0); prepare photocopied binder for file (1.0); review and file documents for background information re case (1.0).
7/19/02	David M Bernick, P.C.	6.30	Prepare for hearing on standards issues (.3); preparation for Grace status hearing (6.0).
7/19/02	Michelle H Browdy	10.10	Jay Hughes deposition, preparation and follow up (9.7); follow up on various discovery response issues (.4).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/19/02	Lisa G Esayian	3.00	Several telephone conferences with K. Larson re document production issues (2.0); review Grace's Blackburn/Walpole documents and add to outline re same (.5); internal K&E telephone conference re discovery issues (.5).
7/19/02	Mark E Grummer	7.20	Telephone conferences with Sealed Air and Grace representatives re producting post-1995 documents (.6); telephone conference with D. Frost and J. Ellington re discovery schedule (.3); telephone conference with J. McCarthy re Libby issues (.2); participate by telephone in court status conference (.5); work on various discovery matters (5.1); internal K&E conference re discovery matters (.5).
7/19/02	Renee D Honigberg	8.20	Draft supplemental memorandum re solvency standards.
7/19/02	James W Kapp	0.20	Review and distribute fraudulent conveyance-related pleadings and correspondence.
7/19/02	Elli Leibenstein	1.30	Attend to matters re order (.2); attend to matters re deposition (.1); telephone conference with D. Rourke re meeting (.2); telephone conference with T. Florence re deposition (.2); prepare for meeting with D. Rourke (.6).
7/19/02	Scott A McMillin	5.00	Work on document production issues (.8); work on update to interrogatories (.4); conferences with B. Wolf and L. Cook re La Greca deposition (.4); review fraudulent transfer pleadings (1.2); review discovery correspondence (.4); attend to matters re Port deposition (.2); conference with F. Zaremba re document production issues (.3); attend to matters re environmental issues (.5); prepare for and participate in hearing with Special Master re EPA document production (.8).
7/19/02	Shirley A Pope	4.00	Review docket for newly filed pleadings, download same, analyze and prepare same for attorney review (2.0); analyze and prepare DOJ-produced environmental documents for attorney review (1.0); review correspondence related to DOJ document productions and distribute same for attorney review (1.0).
7/19/02	Andrew R Running	4.90	Review and revise draft solvency standards supplemental brief (1.7); review cases cited in previously filed briefs (3.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/19/02	David J Zott	7.00	Prepare for J. Shoemaker deposition (2.0); meet with Eisenberg re same (.5); depose J. Shoemaker (2.5); review background documents (1.5); internal K&E telephone conference re discovery issues (.5).
7/19/02	David A Codevilla	5.30	Draft objections to U.S. request for production of documents.
7/19/02	Seth B Kutnick	7.00	Copy check K&E master set of case status reports.
7/19/02	Stephanie R Cashman	6.50	Enter pleadings into Concordance database (4.0); update adversarial proceeding 01-2210 file (2.5).
7/19/02	Megan K Coleman	7.00	Review and create index for documents (5.2); load electronic versions of depositions into LiveNote (1.0); prepare deposition transcripts for inclusion in Grace files (.8).
7/20/02	David M Bernick, P.C.	2.00	Preparation for status conference.
7/20/02	Lisa G Esayian	1.70	Work on trial outlines for Woburn, Acton and Hatco sites and flag key issues.
7/20/02	Mark E Grummer	1.80	Review information from L. Duff re several indemnified sites and prepare email to team describing same and additional documents and information needed to eliminate sites from list of contested sites (.9); review transcript of Shoemaker deposition re Baltimore Davison site (.2); attend to various environmental discovery matters (0.7).
7/20/02	Renee D Honigberg	3.60	Review deposition of J. Shoemaker and draft insert to fraudulent conveyance standard brief re same (.8); conduct legal research on issue of contingent liabilities and the appropriateness of their inclusion in solvency analysis (1.3); review draft brief of Sealed Air and assist in revising Grace's draft brief re solvency issues (1.5).
7/20/02	Andrew R Running	11.50	Draft supplemental memorandum to Judge Wolin on solvency standards (11.0); participate in internal K&E telephone conference re same (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/20/02	David J Zott	1.20	Review Judge Wolin's discovery decision and draft internal K&E e-mail re same (.7); review correspondence re discovery and discovery schedule and attend to matters re same (.5).
7/21/02	David M Bernick, P.C.	5.50	Preparation for status conference (3.5); revising supplemental brief re standards (1.5); internal K&E telephone conference re same (.5).
7/21/02	Michelle H Browdy	2.40	Edit Grace and Sealed Air briefs re standards issue (.2); join K&E conference call on same (.5); follow up from Grace depositions, week of 7/15, in preparation for additional, upcoming depositions (1.7).
7/21/02	Mark E Grummer	6.10	Begin drafting Libby trial outline (1.0); draft letter to J. Ellington (DOJ) re Nashua site contractual protection from cleanup liability (.1); draft Grace response to United States request for production of documents and forward same to team for review (3.9); attend to various discovery matters (.6); begin review of documents re Western Minerals Minneapolis site (.5).
7/21/02	Renee D Honigberg	4.80	K&E telephone conference re revisions to supplemental brief re solvency standards (.5); revise draft brief per same (4.3).
7/21/02	James W Kapp	0.30	Review and distribute various fraudulent conveyance-related pleadings and correspondence and attend to issues re same (.2); review correspondence from Travelers Insurance Company re fraudulent transfer litigation and distribute same (.1).
7/21/02	Andrew R Running	5.20	Prepare for and participate in internal K&E telephone conference re revisions to supplemental solvency standards brief and attend to matters re same (.7); revise the brief (4.5).
7/22/02	David M Bernick, P.C.	7.00	Preparation for and attending hearing and post hearing conference.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/22/02	Michelle H Browdy	6.10	Work on response to plaintiff request for Grace director depositions (including phone calls/draft letter) (.8); work on response to TAX/COLI issue, including fact investigation (1.3); follow up re order to compel and draft letter/language to present issue to court (1.3); work on environmental rule 26(a) response issue raised by DOJ (.9); start review/analysis of plaintiff 200 page asbestos bodily injury report and draft/circulate short summary of report to team (1.8).
7/22/02	Lisa G Esayian	2.20	Attend to matters re issues re production of indemnity agreements (.6); develop key facts for Hatco site (.3); review Grace documents re Acton and Woburn sites and add to outline re same (.5); several telephone conferences with D. Frost and K. Larson re documents produced and to be produced by government (.8).
7/22/02	Mark E Grummer	7.40	Attend to various environmental discovery matters (1.5); review documents re Libby site (.3); telephone conferences and emails re scheduling of environmental depositions (1.2); finalize response to United States request for environmental documents (1.0); various telephone conferences and emails re discovery matters, including letter to DOJ re Nashua site, designation of environmental witnesses, and provision to Sealed Air of certain documents previously produced in Libby cost recovery litigation (2.3); finalize letter to DOJ re Nashua site and attend to other environmental discovery matters (.9); review produced documents (.2).
7/22/02	Renee D Honigberg	3.00	Finalize supplemental memorandum re solvency standards.
7/22/02	Elli Leibenstein	4.60	Conference with D. Rourke (3.2); analyze D. Rourke expert issues (1.3); attend to matters re status of case (.1).
7/22/02	Scott A McMillin	8.20	Review discovery correspondence (.8); review supplemental briefs on standards issue (1.0); work on supplemental document production (.5); internal conferences re discovery issues (.8); prepare for F. LaGreca deposition (1.4); review J. Hughes deposition transcript (2.0); review K. Collins deposition transcript (1.7).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/22/02	Shirley A Pope	9.30	Review docket for newly filed pleadings, download same and analyze and prepare same for attorney review (2.0); cite check Grace's solvency brief (4.0); organize, analyze and prepare documents for attorney use re plaintiff's motion to compel production of documents (1.0); organize, analyze and prepare site documents produced by DOJ for attorney review (2.3).
7/22/02	Andrew R Running	0.90	Attend to matters re hearing before Judge Fitzgerald and expected discovery re contested executive compensation motion (.3); review prior filings re employee compensation motion (.6).
7/22/02	Andrew R Running	7.40	Revise draft solvency standards brief (2.5); exchange e-mails with B. Wolf re comments on Sealed Air's draft brief and Graces' draft brief re same (.8); telephone conference with D. Bernick re his final comments on the brief (.4); make final revisions to the brief (3.5); telephone conversation with D. Carickhoff re filing arrangements (.2).
7/22/02	David J Zott	3.50	Conference with L. Duff, R. Emmett re witness disclosures and proposed depositions by DOJ (.5); conference with Medlar re deposition (.5); attend to matters re same and prepare e-mail re same (.5); review draft document request objections (1.0); review correspondence and e-mails re discovery schedule and expert issues and attend to matters related thereto (1.0).
7/22/02	David A Codevilla	4.00	Continue review of Libby-related documents (.2); revise objections to U.S. request for production of documents (2.2); load and search Holme Roberts CDs of Libby hot documents used by EPA Region VIII (1.6).
7/22/02	Seth B Kutnick	7.00	Copy check K&E master set of case status reports (3.0); prepare redacted and unredacted case status reports for inclusion in main Grace files (4.0).
7/22/02	Stephanie R Cashman	6.50	Retrieve documents re exhibits to brief (1.0); update deposition calendar (.5); cite check brief for filing with local counsel (3.0); enter pleadings into Concordance database (2.0).
7/22/02	Megan K Coleman	9.00	Assist with the preparation of documents for filing, photocopying and delivery.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/23/02	Michelle H Browdy	8.90	Work on discovery responses for Milberg Weiss and other plaintiff firms, including start preparation of status report for 7/24 hearing (includes BI, PD, environmental, tax and other discovery requests of Grace by plaintiffs) (3.9); work on Grace's response on tax and COLI issues at trial and discovery, draft and circulate initial memorandum on same (2.7); prepare for 7/30-31 Beber deposition defense (2.3).
7/23/02	Lisa G Esayian	2.20	Attend to matters re Grace's Rule 26(a) disclosure re environmental witnesses (.4); review Grace's standards brief (1.0); telephone conference with J. Jackson re upcoming Woburn and Acton depositions and key facts for those sites (.4); several conferences with K. Larson re same (.4).
7/23/02	Mark E Grummer	8.60	Review Libby timelines and chronologies (.9); begin review of Trenton site documents (.2); telephone conference with D. Frost re Libby and other matters (.3); review E. Ram draft tables re Libby matters and exchange emails re same (.4); review Libby produced documents (.9); internal K&E conferences re discovery matters (.5); attend to various discovery matters including phone calls and emails with Grace and Sealed Air teams, phone calls with DOJ, review documents received from Sealed Air, review of produced documents, and finalize response to U.S. document request (5.4).
7/23/02	Renee D Honigberg	0.50	Review filed version of supplemental memorandum re solvency determinations.
7/23/02	Christian J Lane	2.50	Research re fraudulent conveyance issues.
7/23/02	Elli Leibenstein	4.50	Attend to matters re depositions (.3); review Peterson report (2.5); telephone conference with D. Rourke re Peterson report (.4); telephone conference with A. Aizley re Peterson report (.2); review Hughes deposition (.7); review Tillinghest documents (.4).
7/23/02	Scott A McMillin	7.00	Prepare for and participate in F. LaGreca deposition (6.0); conferences with B. Wolff re same (.5); attend to matters re discovery issues (.3); conference with F. Zaremby re same (.2).
7/23/02	Lauren Mitchell-Dawson	3.10	Review documents received from Chicago for production (2.0); research CERCLA status of sites 9 and 21 (1.1).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/23/02	Shirley A Pope	8.30	Review and prepare plaintiffs' expert reports for attorney review (2.0); assist with filing and service of Grace's responses to the U.S.'s requests for production of documents (3.0); update production indices (1.0); review docket for newly filed pleadings, download same, analyze and prepare for attorney review (1.3); review and prepare environmental documents produced by DOJ for attorney review (1.0).
7/23/02	Andrew R Running	0.30	Review Committees' supplemental brief on solvency standards.
7/23/02	Christopher B Sullivan	3.10	Attend to matters re production of market share documents (.5); telephone conferences with opposing counsel re same (1.2); telephone conferences with W. Sparks re same (.5); telephone conferences with Casner and Edwards re production (.7); telephone conferences with F. Zaremba re document production (.2).
7/23/02	David J Zott	3.50	Draft interrogatory insert re reserve methodology (2.5); attend to matters re discovery issues (.2); conference with W. Corcoran re witness disclosures (.3); review letter briefs to Special Master Dreier and Judge Wolin (.5).
7/23/02	David A Codevilla	6.80	Review and organize Libby documents for deposition and trial preparation purposes (6.3); internal K&E conference re same (.5).
7/23/02	Seth B Kutnick	7.00	Prepare boxes 87 - 90 for inclusion in main document production files (4.0); copy check redacted version of boxes 82 - 85 to be sent to document depository (3.0).
7/23/02	Sanya Sarich	4.80	Conduct legal research re fraudulent transfers and valuing contingent liabilities (2.5); review law review articles re same (1.5); review materials re Sealed Air transaction (.7); attend to matters re same (.1).
7/23/02	Stephanie R Cashman	8.30	Enter pleadings into Concordance database (3.0); create expert witness chart (1.0); update deposition calendar (1.5); organize duplicate pleadings (1.0); update case index files (1.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/23/02	Megan K Coleman	8.50	Review and prepare documents for overnight delivery to be forwarded to expert (.5); enter depositions received by K&E on deposition log database (.5); load electronic versions of depositions into LiveNote (.5); index U.S. Government produced documents environmental sites (5.0).
7/24/02	David M Bernick, P.C.	8.30	Attend to matters re Prepornard deposition (.5); prepare for and attend fraudulent conveyance team meeting (1.0); preparation for hearing re solvency standard (6.8).
7/24/02	Michelle H Browdy	7.40	Hearing with Special Master on Grace's post-1998 production and preparation (2.0); finish draft/circulate written report to Judge Drier on same (.4); meet/confer with plaintiffs on insurance issues; preparation and follow up (.8); prepare for R. Beber deposition (1.7); prepare for 7/25 Ellberger deposition (.8); team meeting on case status/trial preparation and preparation for same (1.3); telephone conference with M. Weiss on post-1998 work product issues (.4).
7/24/02	Lisa G Esayian	3.50	Draft Grace's Rule 26(a) disclosure of environmental witnesses and conference with L. Duff re same (2.0); prepare for and attend internal K&E team meeting (1.0); work on Woburn, Acton and Charleston trial outlines (.5).
7/24/02	Mark E Grummer	10.10	Evaluate steps required to supplement document production to plaintiffs to cover post- 1998 documents, including exchange of emails and voice messages with team (1.3); attend to matters related to production of documents to plaintiffs including telephone conferences and email exchanges with representatives of Grace and Sealed Air (3.3); telephone conference with K. Coggon and other Holme Roberts attorneys re plans for meeting on 7/29 re Libby site (.8); attend to matters re Libby deposition plans (.2); telephone conference with D. Siegel and L. Duff re discovery plans (.2); attend further to various document production and Libby preparation matters (1.1); attend to matters re preparation of chronologies for Libby site and other Libby projects (.5); review Libby documents, evaluate Libby issues, work on chronologies, and make other preparations for 7/29 Libby meeting (2.7).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/02	Renee D Honigberg	3.80	Draft memorandum re cases cited in claimants' brief re solvency analysis (2.6); prepare for and participate in team meeting re same (.3); review trial testimony of M. Peterson from the Babcock & Wilcox case and draft outline with key sections of same for use in hearing re solvency (.6); review materials in preparation to discuss solvency question with D. Bernick (.3).
7/24/02	Elli Leibenstein	4.00	Analyze Peterson report (2.0); exchange voicemails with M. Browdy re Peterson report (.2); telephone conference with D. Rourke report (.2); review Houlihan Lokey report re asbestos (.4); prepare for team meeting (.3); attend internal K&E team meeting re fraudulent conveyance (.8); telephone conference with B. Wolff re Peterson (.1).
7/24/02	Scott A McMillin	10.80	Review discovery correspondence (.6); review supplemental briefs on standards issue (.4); review discovery responses re environmental issues (.6); attend to matters re supplemental document production (1.2); conferences with client re same (.8); prepare for and participate in conference re insurance stipulation (.5); conferences with client re same (.3); prepare for and participate in conference with Special Master re supplemental document production (1.5); draft supplemental interrogatory responses (1.4); conferences with client re same (.4); prepare for and attend meeting re fraudulent conveyance (1.2); prepare for L. Ellberger deposition (.3); review Merrill Lynch and CSFB documents (1.6).
7/24/02	Lauren Mitchell-Dawson	3.70	Review and organize documents re Site 21 and Site 9 from Skadden (2.3); obtain EPA CERLCLA report printout on Western Minerals and review same (.2); provide inputs to status tables and attend to matters re same (1.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/02	Shirley A Pope	10.30	Locate, analyze and prepare documents for attorney use re L. Ellberger deposition (1.0); prepare for and meet with attorneys re additional documents to be produced to plaintiffs on July 30 (3.0); work with staff and duplicating services re document production project (1.0); collect, collate and review prepare materials to be forwarded to defendants' experts (1.0); assist with Grace's witness disclosure project (2.0); review docket for newly filed pleadings and review and prepare same for distribution to attorney (1.0); review correspondence related to DOJ document production and analyze and distribute for attorney review (1.3).
7/24/02	Christopher B Sullivan	2.50	Prepare for and attend fraudulent conveyance team meeting (1.0); prepare selected market share documents for production (1.0); draft/edit privilege log (.5).
7/24/02	David A Codevilla	8.00	Draft template for interrogatory responses to DOJ discovery request (6.0); research and draft portions of Libby, Montana deposition and trial outline (1.5); review documents re expansion plants from Skadden (.5).
7/24/02	Seth B Kutnick	7.00	Prepare boxes 87-90 for inclusion in main documentproduction files (3.0); copy check redacted version copies of case status reports (4.0).
7/24/02	Sanya Sarich	3.80	Review draft factual submission re Sealed Air transaction (2.1); review law review articles and cases re fraudulent transfer (.7); prepare for and attend team meeting re fraudulent transfer (1.0).
7/24/02	Stephanie R Cashman	8.80	Enter pleadings into Concordance database (2.5); retrieve and locate documents re Milberg Weiss letter challenging certain attorney's eyes only designations under the protective order (6.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/02	Megan K Coleman	9.30	Index documents produced by U.S. Government re environmental sites (3.0); prepare depositions for attorney review (.5); review fraudulent conveyance correspondence prepare for distribution to attorneys and file same (.5); organize and prepare documents produced by U.S. Government for attorney review and file same (.5); prepare document deposition transcripts for inclusion in Grace files (1.5); research contact information re expert witnesses (1.0); prepare document package to be forwarded to expert (1.0); prepare documents for attorney review (.5); search Concordance database for pleadings (.8).
7/25/02	David M Bernick, P.C.	8.00	Preparation for attending hearing re fraudulent conveyance standards.
7/25/02	Michelle H Browdy	10.50	L. Ellberger deposition, preparation and follow up (includes meetings with L. Ellbergers' counsel as well.).
7/25/02	Lisa G Esayian	1.90	Telephone conference with D. Frost (Skadden) re deposition schedule for environmental depositions (.5); revise Grace Rule 26(a) environmental disclosure (1.0); telephone conference with L. Duff, M. Johns and M. Obradovic re Woburn and Acton issues for upcoming depositions (.4).
7/25/02	Mark E Grummer	5.00	Attend to matters related to document production to plaintiffs (.6); prepare chronologies, lists, and other materials for 7/29 meeting re Libby (.5); prepare list of sites and calculation of difference between Grace reserve and United States' position on cleanup cost at various sites (.3); work on document production and deposition preparation (2.1); telephone conference with J. Ellington re discovery matters (.2); attend to various discovery matters (.4); review Libby documents in preparation for 7/29 meeting (.9).
7/25/02	Renee D Honigberg	1.20	Research solvency issues (.4); follow up on D. Bernick's questions re same (.8).
7/25/02	James W Kapp	0.20	Review pleadings and deposition notices and distribute same.
7/25/02	Christian J Lane	3.00	Review file and draft update memo re status of National Union/RMQ adversary proceeding.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/25/02	Elli Leibenstein	1.70	Draft memo re Peterson report (.8); telephone conference with C. Bates re Rourke (.2); telephone conference with B. Wolff re experts (.2); telephone conference with T. Florence re Peters (.2); telephone conference with D. Rourke re Peterson and discovery (.3).
7/25/02	Scott A McMillin	13.70	Review documents produced by Merrill Lynch and CFSB (1.6); review documents produced by PWC (1.5); review documents produced by Grace (2.7); review attorneys eyes only documents challenged by plaintiffs (1.7); redact attorneys eyes only documents (2.4); conferences with client re insurance stipulation and document production issues (1.0); attend to matters re same (.5); draft supplemental interrogatory responses (1.2); draft discovery correspondence to opposing counsel (.3); draft memorandum re document production issues (.8).
7/25/02	Lauren Mitchell-Dawson	4.80	Projects re review of Grace documents for production (3.2); completion of status tables (1.6).
7/25/02	Shirley A Pope	3.00	Telephone conference with client re production of environmental reserve and tax document files to the plaintiffs (1.0); prepare documents for review and duplication and analyze same for document production (2.0).
7/25/02	Christopher B Sullivan	4.50	Telephone conference with Casner and Edwards re production of privilege log for market share documents (1.0); coordinate document review by plaintiffs (2.8); review interrogatory responses (.5); draft correspondence to opposing counsel re production (.2).
7/25/02	David J Zott	1.00	Review Government Response to Sealed Air Interrogatories (.4); review correspondence re discovery issues and respond to e-mails re same (.6).
7/25/02	Kellye L Fabian	5.00	Research and begin drafting motion for protective order barring Committees from deposing Grace's board members.
7/25/02	Seth B Kutnick	7.00	Update Grace document collection with supplemental production documents (3.0); prepare Merrill Lynch documents for inclusion in grace case files (4.0).
7/25/02	Michael Geiser	0.50	Conduct legal research re choice of law.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/25/02	Sanya Sarich	2.80	Review caselaw re fraudulent transfer and insolvency (1.4); work on draft of brief (1.4).
7/25/02	Stephanie R Cashman	10.00	Locate W.R. Grace financial documents for attorney review (1.0); locate documents pertaining to motion to intervene for attorney review (1.0); enter pleadings into Concordance database (2.0); review and redact documents challenged in letter from Milberg Weiss (4.0); mail out fraudulent conveyance production documents (.5); update deposition calender (.5); organize duplicate pleadings (1.0).
7/25/02	Megan K Coleman	8.00	Index documents produced by U.S. Government re environmental sites (4.0); prepare documents for delivery (1.5); prepare depositions for signing by expert (.5); prepare deposition transcripts for inclusion in Grace files (1.5); prepare package for delivery to be forwarded to expert (.5).
7/26/02	David M Bernick, P.C.	0.70	Conduct telephone conference with D. Siegel re status of case preparation efforts (.3); review status of discovery on fraudulent conveyance litigation and attend to matters re same (.3); review Libby materials on preparation for meeting at Home Roberts (.1).
7/26/02	Michelle H Browdy	4.20	Work on post-1998 discovery issues, including meetings and telephone conferences with client (1.8); prepare for R. Beber deposition, 7/30-31 (1.8); deal with additional discovery requests from Milberg (.6).
7/26/02	Lisa G Esayian	1.00	Telephone conference with J. Jackson re issues for upcoming deposition re Acton site (.1); review certain quarterly summaries from Remedium (.5); prepare for Woburn deposition (.4).
7/26/02	Mark E Grummer	8.00	Review Libby documents, select and compile chronological set of key Libby documents, prepare event chronologies, and compile all in tabbed ring binders in preparation for 7/29 meeting (4.9); conference call with M. Obradovic and R. Medler re document production and other discovery issues (1.5); attend to various discovery matters (1.6).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/26/02	Elli Leibenstein	5.40	Attend to matters re Rourke and Peterson (.7); telephone conference with B. Wolff re Bates (.3); telephone conference with F. Dunbar re Peterson (.5); telephone conference with NERA re Peterson (.3); review list of witnesses (.4); review S. McMillin email re production (.2); review Peterson documents (.7); telephone conference with N. Finch re documents (.2); review PWC documents (2.1).
7/26/02	Scott A McMillin	5.00	Review documents produced by Grace (3.2); work on document production issues (.8); internal conferences re document production and discovery issues (.6); conferences with client re same (.4).
7/26/02	Lauren Mitchell-Dawson	1.20	Complete LMD revisions to status tables.
7/26/02	Shirley A Pope	8.80	Review and prepare Grace, Columbia, MD documents for production to plaintiffs (7.3); attend internal K&E conference re discovery issues (1.5).
7/26/02	Christopher B Sullivan	1.30	Consider issues re market share production (.5); telephone conferences with Casner and Edwards re same (.8).
7/26/02	Kellye L Fabian	4.50	Draft motion for protective order re depositions of board members.
7/26/02	Seth B Kutnick	5.00	Prepare Merrill Lynch documents for inclusion in Grace case files (1.5); change case labels on file cabinets (.5); prepare remaining PriceWaterHouse documents for inclusion in Grace case files (1.0); prepare box 91, 92, and 94 for inclusion in main Grace document production files (2.0).
7/26/02	Michael Geiser	1.00	Conduct legal research re choice of law.
7/26/02	Stephanie R Cashman	7.00	Review and redact documents re Milberg Weiss letter challenging certain attorney's eyes only designations (2.5); create key document work files at attorney's request (1.5); enter pleadings into Concordance database (1.5); attend meetings re instructions for weekend document production and redaction (1.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/26/02	Megan K Coleman	7.00	Index documents produced by U.S. Government re environmental sites (5.5); internal conference re document production process and attend to matters re same (1.0); prepare outline of document production process and guidelines (.5).
7/27/02	Michelle H Browdy	9.70	Review/analyze 8 boxes of tax/COLI documents to be produced on 7/30 (5.6); prepare for R. Beber deposition for 8/30-31 (1.7); draft/circulate updated Rule 26(a) disclosure due 8/1/02 (1.6); coordinate environmental document production issues (.4); follow up on Milberg & Bilzin discovery requests and draft/send letter to both (.4).
7/27/02	Bridgett Ofosu	5.80	Review and redact attorney eyes only label documents for production.
7/27/02	Lisa G Esayian	2.50	Summarize key points from 7/22/02 deposition of EPA Chattanooga witness (1.0); review Department of Justice's interrogatory response re Chattanooga site and e-mail D. Zott re issues re same (1.0); review key documents and select exhibits and prepare for Woburn deposition (.5).
7/27/02	Mark E Grummer	5.40	Revise notes of interview of A. Stringer re Libby site and forward notes to D. Bernick (.4); draft Libby trial outline (.5); review documents received from L. Duff, identify documents responsive to plaintiffs' document request and arrange for further processing of same (4.5).
7/27/02	Shirley A Pope	13.30	Review and redact tax documents for production to plaintiffs.
7/27/02	Kimberly Davenport	5.00	Review and redact case summaries for production to committees.
7/27/02	Stephanie R Cashman	7.00	Redact Grace documents for production to plaintiffs.
7/27/02	Megan K Coleman	5.20	Review and redact tax documents for production to plaintiffs.
7/28/02	David M Bernick, P.C.	3.30	Preparation for meeting re Libby litigation, including review of documents.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/28/02	Michelle H Browdy	6.10	Review additional tax/COLI documents to be produced 7/30 and follow up with Fresenius and Sealed Air counsel on same (1.4); work on brief for Special Master re discovery of post-1998 bodily injury work product (3.2); deal with other miscellaneous discovery issues raised by plaintiffs requests (.6); prepare for 7/29 meeting with R. Beber (.9).
7/28/02	Bridgett Ofosu	5.50	Redact and attorney eyes only label documents for production.
7/28/02	Mark E Grummer	4.90	Draft Libby trial outline and P. Peronard deposition summary outline and forward same to D. Bernick in preparation for 7/29 meeting re Libby (3.1); review Libby documents and prepare for 7/29 meeting re Libby (1.8).
7/28/02	Elli Leibenstein	0.80	Analyze Peterson cross examination.
7/28/02	Shirley A Pope	10.80	Review and redact tax documents for production to plaintiffs.
7/28/02	Kimberly Davenport	5.50	Review and redact case summaries for production to committees.
7/28/02	Stephanie R Cashman	9.00	Review and redact Grace documents for production to plaintiffs.
7/28/02	Megan K Coleman	4.30	Review and redact tax documents for production to plaintiffs.
7/29/02	David M Bernick, P.C.	4.00	Preparation for and attending meeting in Denver re Libby.
7/29/02	Michelle H Browdy	9.40	Preparation for 7/30-31 deposition (including meeting with R. Beber) (7.3); follow up on discovery issues raised by plaintiffs (.8); review/analyze opinion on post-post-1998 standards issued by Court (1.3).
7/29/02	Lisa G Esayan	4.80	Several telephone conferences with D. Frost and J. Amodes re upcoming depositions (.7); telephone conference with L. Duff re various discovery matters and 8/23/02 deposition of D. Williams (.8); review additional Woburn site information from M. Johns and revise and add to outline for Woburn site deposition (2.5); review and reply to M. Grummer and S. McMillin queries re discovery issues (.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/02	Mark E Grummer	5.90	Exchange emails and voice messages re various discovery matters (.5); prepare for meeting re Libby site (.2); attend meeting with Holme Roberts attorneys and D. Frost re Libby site trial preparations (3.8); review documents re Western Minerals - Minneapolis site (1.4).
7/29/02	Renee D Honigberg	0.50	Review court's order re solvency standards and attend to matters re same.
7/29/02	Elli Leibenstein	1.40	Telephone conference with N. Finch re discovery (.2); analyze impact of ruling (.5); analyze NERA work (.2); telephone conference with N. Rose re projects (.3); telephone conference with D. Rourke re production documents (.2).
7/29/02	Scott A McMillin	12.00	Review Grace documents for production (8.0); internal conferences re same (1.0); revise insurance stipulation (1.0); conferences with J. Kadisch and F. Zaremby re document production issues (.6); review discovery correspondence (.4); review order re legal standard (.6); work on motion for protective order (.4).
7/29/02	Lauren Mitchell-Dawson	7.50	Prepare documents for production (6.5); internal conferences re same (1.0).
7/29/02	Shirley A Pope	10.00	Review, analyze and prepare Grace Columbia documents for production to plaintiffs (9.0); internal conferences re same (1.0).
7/29/02	Andrew R Running	0.50	Review Judge Wolin's opinion on the solvency standards issue.
7/29/02	Christopher B Sullivan	2.30	Review and edit market share privilege log (1.5); review privilege documents (.5); transmit privilege log to opposing counsel with cover letter (.3).
7/29/02	David J Zott	1.00	Respond to e-mails and voice mails and attend to matters re status of Grace document production (.5); review pleadings re discovery and witness disclosures (.5).
7/29/02	Kimberly Davenport	5.00	Review and redact case summaries for production to committees.
7/29/02	Kellye L Fabian	3.50	Research work product doctrine and waiver issues for inserts into letter to Special Master Dreier.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/02	Michael Geiser	1.50	Conduct legal research re choice of law.
7/29/02	Stephanie R Cashman	14.50	Review and organize pleadings (1.0); enter pleadings into Concordance database (2.0); review and redact Grace documents for production to plaintiffs (11.5).
7/29/02	Megan K Coleman	15.00	Review and redact Grace documents for production to plaintiffs (11.5); prepare deposition transcripts for inclusion in Grace files (3.5).
7/30/02	David M Bernick, P.C.	1.50	Conduct telephone conferences re Wolin's rulings on fraudulent conveyance.
7/30/02	Michelle H Browdy	9.00	R. Beber property damage deposition, preparation for and follow-up to.
7/30/02	Lisa G Esayian	9.50	Take deposition of M. Garren, EPA project manager for Woburn site (5.3); review and reply to queries re upcoming depositions (.5); write summary of Garren deposition and e-mail summary to L. Duff (3.0); review draft responses to interrogatories and comment re same (.7).
7/30/02	Mark E Grummer	13.90	Attend to document production and other discovery matters, including telephone conferences with various Grace personnel (3.8); prepare and send letter to D. Kaplin re expected document production and status of plaintiffs' subpoena to Remedium (.8); attend to various discovery matters including telephone conference with J. Ellington re Medler and Marriam deposition schedule (1.1); telephone conference with D. Frost and K. Coggon re designation of experts for Libby (.9); review and edit first draft of answers to the United States' interrogatories (1.0); attend to various discovery matters including preparation for Western Minerals depositions (2.6); review Western Minerals documents in preparation for depositions of F. Micke and S. Vega (3.7).
7/30/02	Elli Leibenstein	3.30	Review D. Rourke materials (1.5); review order (.6); attend to matters re D. Rourke (.2); conference with R. Honigberg re order (.2); telephone conference with D. Rourke re projects (.3); telephone conference with NERA re Peterson (.2); consider issues re Rourke projects (.3).
7/30/02	Gayle M Lodygowski	7.00	Prepare privileged log.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/30/02	Scott A McMillin	10.30	Review Grace documents for production (3.0); internal conferences re document production issues (1.7); conference with client re same (.5); prepare documents for privilege log (1.0); review redactions of privileged documents (1.2); draft supplemental interrogatories re environmental issues (1.0); conference with R. Fleishman re insurance stipulation (.3); work on motion for protective order re post-98 bodily injury reserves (1.6).
7/30/02	Lauren Mitchell-Dawson	7.50	Prepare environmental documents for production (6.5); internal conferences re same (1.0).
7/30/02	Shirley A Pope	12.50	Prepare documents re deposition preparation (1.0); prepare Remedium documents for production to plaintiffs (4.0); prepare Grace documents produced pursuant to Judge Wolin's order for shipment to various parties (5.8); internal conferences re same (1.7).
7/30/02	Kellye L Fabian	3.00	Research and draft inserts for letter to J. Dreier re protective order over Grace's post-1998 reserve analyses.
7/30/02	David A Codevilla	8.40	Review documents re environmental reserves for production to Milberg (3.2); review Pricewaterhouse Coopers audit documents at Orrick for privilege purposes (1.4); draft interrogatory responses to DOJ for August 7 production (3.8).
7/30/02	Seth B Kutnick	10.50	Prepare redacted documents for production to committees (8.5); update Grace document collection with supplemental production (2.0).
7/30/02	Stephanie R Cashman	15.00	Review and redact Grace documents for production to plaintiffs.
7/30/02	Megan K Coleman	15.30	Review and redact Grace documents for production to plaintiffs.
7/30/02	Ryan A Swift	0.50	Prepare and organize documents for production to plaintiffs.
7/31/02	David M Bernick, P.C.	2.50	Conduct telephone conference with S. Birnbaum re fraudulent conveyance litigation (2.5).
7/31/02	David M Bernick, P.C.	0.50	Draft fraudulent conveyance project list.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/02	Michelle H Browdy	9.90	Prepare for and attend R. Beber personal injury deposition (6.5); telephone conferences on Judge Wolin's opinion with D. Siegel, et al., and preparation for (1.0); work on discovery issues raised by plaintiffs, including issues on rolling production (1.4); draft protection order brief re same (1.0).
7/31/02	Lisa G Esayian	5.00	Attend Acton deposition (3.5); conference with J. Jackson re issues for same (1.5).
7/31/02	Mark E Grummer	10.90	Review court order re liability standard for fraudulent conveyance case (.3); review plaintiffs' expert's report re environmental liabilities (.3); attend to various discovery matters (.4); prepare for and participate in call to R. Marriam and W. Miller of Remedium re background of Western Minerals site to prepare for depositions re site (1.8); prepare for Western Minerals depositions (.6); T/C D. Cleary re background of Western Minerals site and prepare notes re call (.6); review documents and organize exhibits for use in Western Minerals deposition (6.9).
7/31/02	James W Kapp	0.40	Review pleadings and correspondence and distribute same.
7/31/02	Elli Leibenstein	1.10	Telephone conference with D. Rourke re Peterson report (.8); review Peterson report (.3).
7/31/02	Gayle M Lodygowski	7.00	Prepare privileged log.
7/31/02	Scott A McMillin	13.60	Work on motion for protective order and internal conferences re same (7.4); work on privilege log for post-1998 production (3.0); internal conferences re document production issues (1.0); finalize supplemental environmental interrogatory responses (.4); draft letter to R. Fleishman re document production issues (.7); finalize insurance stipulation (.3); complete redact documents for production to plaintiffs (.4); revise supplemental Rule 26(a) disclosures (.4).
7/31/02	Lauren Mitchell-Dawson	4.00	Prepare Western Mineral documents for production.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/02	Shirley A Pope	7.30	Prepare additional Remedium documents for production to plaintiffs (2.0); prepare Grace documents for shipment to various parties and internal conferences re same (2.0); coordinate data entry project re privilege log (1.0); review docket for newly filed pleadings (1.0); update document production indices (1.0); review correspondence (.3).
7/31/02	Christopher B Sullivan	1.30	Review privileged documents (1.0); supplement privilege log (.3).
7/31/02	David J Zott	0.50	Work on responding to DOJ document requests and witness disclosures.
7/31/02	Kellye L Fabian	2.50	Research case law re discoverability protecting from work product case reserve analyses.
7/31/02	David A Codevilla	5.50	Telephone conference with Grace and Remedium personnel re interrogatory responses to DOJ (1.0); draft interrogatory responses and arrange document production of Remedium financial information to Skadden (4.5).
7/31/02	Seth B Kutnick	8.50	Organize documents listed in privilege log for attorney review (7.5); copy check 3 sets of Box 99 documents for production (1.0).
7/31/02	Stephanie R Cashman	8.00	Draft memorandum to the file re documents produced to Bilzen (4.5); redact additional Grace documents for production to plaintiffs (1.5); enter pleadings into Concordance database (1.0); update deposition calendar (1.0).
7/31/02	Megan K Coleman	7.30	Prepare deposition transcripts for inclusion in Grace files (4.0); prepare documents produced by U.S. Government for attorney review (2.3); load electronic versions of depositions into LiveNote (1.0).
Total hours:		1669.30	

Matter 49 – Fraudulent Conveyance Travel – Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/02/02	Michelle H. Browdy	1.50	Travel from DC (witness meeting) (billed at 1/2 time).
7/02/02	Michelle H. Browdy	1.00	Travel to DC for meeting (billed at 1/2 time).
7/02/02	Elli Leibenstein	0.90	Travel to deposition of T. Florence in Washington, DC (billed at 1/2 time).
7/04/02	Elli Leibenstein	1.50	Travel from deposition in Washington DC (billed at 1/2 time).
7/09/02	Scott A McMillin	2.00	Travel to New York for K. Collins deposition (billed at 1/2 time).
7/10/02	David M Bernick, P.C.	1.50	Travel to Grace discovery hearing (billed at 1/2 time).
7/10/02	Scott A McMillin	4.20	Travel back from New York after K. Collins deposition (billed at 1/2 time).
7/15/02	Michelle H Browdy	2.00	Travel to DC for meetings/deposition (billed at 1/2 time).
7/15/02	Scott A McMillin	2.00	Travel to Boca Raton for J. Hughes and J. Port depositions (billed at 1/2 time).
7/16/02	Michelle H Browdy	2.00	Travel DC to/from New Jersey (for witness interviews) (billed at 1/2 time).
7/17/02	Michelle H Browdy	2.00	Travel, DC to Boca Raton for meetings/deposition (billed at 1/2 time).
7/18/02	Scott A McMillin	5.00	Travel back to Chicago after Port deposition (billed at 1/2 time).
7/19/02	Michelle H Browdy	3.00	Travel from FT. Lauderdale to Chicago (billed at 1/2 time).
7/21/02	David M Bernick, P.C.	1.50	Travel to status conference and hearing in Deleware (billed at 1/2 time).
7/21/02	Elli Leibenstein	2.00	Travel from Chicago to meet expert for deposition in Washington, D.C.(billed at 1/2 time).
7/22/02	David M. Bernick, P.C.	1.00	Travel to post hearing conference in Maryland (billed at 1/2 time).
7/22/02	Scott A McMillin	2.70	Travel to New York for F. LaGreca deposition (billed at 1/2 time).
7/23/02	Elli Leibenstein	2.00	Travel from expert deposition in Washington, D.C. to Chicago (billed at 1/2 time).
7/23/02	Scott A McMillin	5.30	Travel back to Chicago after F. LaGreca deposition (billed at 1/2 time).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/02	Michelle H Browdy	2.00	Travel to Newark for deposition (billed at 1/2 time).
7/25/02	David M Bernick, P.C.	1.50	Travel to hearing in New Jersey (billed at 1/2 time).
7/26/02	Michelle H Browdy	2.30	Travel from Newark to Chicago (billed at 1/2 time).
7/28/02	Mark E Grummer	1.50	Travel from Washington to Denver for 7/29 meeting re Libby site (billed at 1/2 time).
7/29/02	David M Bernick, P.C.	1.00	Travel to Libby meeting.
7/29/02	Michelle H. Browdy	1.80	Travel from Chicago to North Carolina (billed at 1/2 time).
7/29/02	Mark E Grummer	1.50	Travel from Denver to Washington following 7/29 meeting re Libby site.
7/30/02	Michelle H Browdy	2.00	Travel from Charlotte to Banner Elk, NC for deposition (billed at 1/2 time).
	Total Hours	56.70	

EXHIBIT B

Matter 48 – Fraudulent Conveyance Adversary Proceedings – Expenses

<u>Service Description</u>	<u>Amount</u>
Telephone	\$263.98
Facsimile Charges	\$76.90
Standard Copies	\$1,338.10
Tabs/Indexes/Dividers	\$12.50
Overnight Delivery	\$43.42
Outside Messenger Services	\$28.96
Court Reporter Fee/Deposition	\$873.80
Computer Database Research	\$207.29
Overtime Transportation	\$126.96
Miscellaneous Office Expenses	<u>\$465.18</u>
Total	\$3,437.09

Matter 48 – Fraudulent Conveyance Adversary Proceedings – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/30/02	1.91	Telephone call to: NEW YORK,NY 212-946-9440
6/03/02	44.05	West Publishing-TP,Database Usage 6.02
6/04/02	46.80	West Publishing-TP,Database Usage 6.02
6/06/02	1.47	Telephone call to: CHICAGO,IL 312-984-7759
6/06/02	2.42	Telephone call to: CLARKSVL,MD 410-531-4362
6/07/02	1.70	Telephone call to: STAMFORD,CT 203-351-4258
6/07/02	1.76	Telephone call to: CHICAGO,IL 312-984-7759
6/07/02	2.02	Telephone call to: MIAMI,FL 305-375-6127
6/07/02	6.28	Telephone call to: NEW YORK,NY 212-735-2324
6/07/02	6.30	Telephone call to: NEW YORK,NY 212-735-2324
6/12/02	1.59	Telephone call to: NEW YORK,NY 212-735-2324
6/12/02	1.71	Telephone call to: NEW YORK,NY 212-735-2324
6/13/02	6.04	Telephone call to: WASHINGTON,DC 202-339-8494
6/14/02	2.40	Telephone call to: STAMFORD,CT 203-351-4258
6/14/02	7.61	Telephone call to: NEW YORK,NY 212-237-2535
6/14/02	8.41	Fed Exp to:WILLIAM CORCORAN,COLUMBIA,MD from:MARK GRUMMER
6/17/02	5.64	Fed Exp to:WILLIAM CORCORAN,COLUMBIA,MD from:MARK GRUMMER
6/18/02	6.92	Telephone call to: COLUMBIA,MD 410-531-4203
6/19/02	0.30	Standard Copies
6/19/02	2.66	Telephone call to: WASHINGTON,DC 202-616-4185
6/20/02	2.15	Telephone call to: DENVER,CO 303-312-7321
6/20/02	2.60	Standard Copies
6/20/02	3.30	Standard Copies
6/20/02	3.90	Standard Copies
6/20/02	4.20	Standard Copies
6/20/02	9.00	Telephone call to: DENVER,CO 303-312-7321
6/20/02	10.20	Standard Copies
6/20/02	15.60	Standard Copies
6/21/02	1.99	Telephone call to: BOONTON,NJ 973-794-0030
6/22/02	1.82	Telephone call to: NEW YORK,NY 212-735-3550
6/24/02	0.70	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/24/02	0.80	Standard Copies
6/24/02	2.31	Telephone call to: COLUMBIA,MD 410-531-4203
6/24/02	2.60	Telephone call to: BOCA RATON,FL 561-362-1959
6/24/02	2.74	Telephone call to: NEW YORK,NY 212-735-3550
6/24/02	2.81	Telephone call to: WASHINGTON,DC 202-721-0926
6/24/02	4.48	Telephone call to: DENVER,CO 303-312-7321
6/24/02	6.20	Standard Copies
6/24/02	15.51	West Publishing-TP,Database Usage 6.02
6/24/02	26.67	Telephone call to: CLARKSVL,MD 410-531-4170
6/25/02	0.92	Telephone call to: DENVER,CO 303-866-0457
6/25/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4203
6/25/02	0.92	Telephone call to: HELENA,MT 406-444-2511
6/25/02	3.23	Telephone call to: COLUMBIA,MD 410-531-4751
6/25/02	4.30	Standard Copies
6/25/02	14.22	West Publishing-TP,Database Usage 6.02
6/25/02	16.80	Standard Copies
6/25/02	28.00	Standard Copies
6/26/02	0.70	Standard Copies
6/26/02	1.38	Telephone call to: WESTERN,TN 901-820-2020
6/26/02	1.40	Standard Copies
6/26/02	2.90	Standard Copies
6/26/02	21.00	Fax page charge to 393-5760
6/27/02	2.20	Standard Copies
6/27/02	7.90	Standard Copies
6/27/02	15.75	Fax page charge to 393-5760
6/27/02	44.50	Standard Copies
6/28/02	0.50	Standard Copies
6/28/02	10.60	Standard Copies
6/30/02	86.71	REED ELSEVIER, INC. - Computer Database Research - 6/2002
7/01/02	9.50	Standard Copies
7/10/02	3.30	Standard Copies
7/11/02	1.40	Standard Copies
7/12/02	0.10	Standard Copies
7/12/02	0.40	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/12/02	0.60	Standard Copies
7/12/02	15.00	David A Codevilla - Overtime Transportation-07/12/02-Cab-D. Codevilla
7/12/02	873.80	CAPITAL REPORTING, INC. - Court Reporter Fee/Deposition, Deposition transcript of P.J. Eric Stallard, 7/2/02
7/13/02	2.91	Telephone call to: NEWYORKCTY,NY 212-735-3550
7/15/02	2.50	Standard Copies
7/15/02	2.70	Telephone call to: WASHINGTON,DC 202-371-7383
7/15/02	465.18	SCOTT MCMILLIN - Purchased Radacting supplies 7.13.02
7/16/02	0.50	Standard Copies
7/16/02	0.60	Standard Copies
7/16/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4751
7/16/02	1.00	Standard Copies
7/16/02	2.00	Standard Copies
7/16/02	3.90	Standard Copies
7/16/02	9.33	Fed Exp to:ROBERT A. EMMETT, ESQ.,COLUMBIA,MD from:DAVID CODEVILLA
7/16/02	9.40	Standard Copies
7/16/02	9.50	Standard Copies
7/17/02	0.30	Standard Copies
7/17/02	0.60	Standard Copies
7/17/02	0.70	Standard Copies
7/17/02	0.80	Standard Copies
7/17/02	0.90	Standard Copies
7/17/02	0.90	Standard Copies
7/17/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
7/17/02	1.20	Standard Copies
7/17/02	1.38	Telephone call to: WESTERN,TN 901-820-2025
7/17/02	1.60	Standard Copies
7/17/02	1.85	Telephone call to: COLUMBIA,MD 410-531-4210
7/17/02	1.90	Standard Copies
7/17/02	2.10	Standard Copies
7/17/02	2.40	Standard Copies
7/17/02	2.70	Standard Copies
7/17/02	2.80	Standard Copies
7/17/02	5.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/17/02	5.70	Standard Copies
7/17/02	10.50	Standard Copies
7/18/02	0.20	Standard Copies
7/18/02	0.40	Standard Copies
7/18/02	0.40	Standard Copies
7/18/02	0.80	Standard Copies
7/18/02	0.90	Standard Copies
7/18/02	1.04	Telephone call to: WASHINGTON,DC 202-371-7383
7/18/02	1.10	Standard Copies
7/18/02	1.20	Standard Copies
7/18/02	1.40	Standard Copies
7/18/02	2.00	Standard Copies
7/18/02	2.77	Telephone call to: COLUMBIA,MD 410-531-4210
7/18/02	3.40	Standard Copies
7/18/02	3.70	Standard Copies
7/18/02	14.40	Standard Copies
7/19/02	0.10	Standard Copies
7/19/02	0.10	Standard Copies
7/19/02	0.10	Standard Copies
7/19/02	0.20	Standard Copies
7/19/02	0.30	Standard Copies
7/19/02	0.40	Standard Copies
7/19/02	0.92	Telephone call to: DENVER,CO 303-312-7321
7/19/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
7/19/02	1.00	Standard Copies
7/19/02	1.04	Telephone call to: NEWYORKCTY,NY 212-237-2535
7/19/02	2.00	Standard Copies
7/19/02	2.40	Standard Copies
7/19/02	2.60	Standard Copies
7/19/02	3.20	Standard Copies
7/19/02	3.20	Standard Copies
7/19/02	4.00	Standard Copies
7/19/02	4.20	Standard Copies
7/19/02	5.08	Telephone call to: EASTERN,MD 443-803-5751

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/19/02	6.00	Standard Copies
7/19/02	7.60	Standard Copies
7/19/02	7.84	Telephone call to: EASTERN,MD 443-803-5751
7/19/02	9.69	Telephone call to: DENVER,CO 303-866-0457
7/19/02	20.04	Fed Exp to:MICHELE BROWDY,CHICAGO,IL from:MICHELLE BROWDY
7/19/02	42.40	Standard Copies
7/20/02	0.90	Standard Copies
7/20/02	16.20	Standard Copies
7/22/02	0.10	Standard Copies
7/22/02	0.10	Standard Copies
7/22/02	0.10	Standard Copies
7/22/02	0.20	Standard Copies
7/22/02	0.30	Standard Copies
7/22/02	0.60	Standard Copies
7/22/02	0.60	Standard Copies
7/22/02	0.60	Standard Copies
7/22/02	0.62	Telephone call to: NYC BRONX,NY 212-946-9440
7/22/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-2324
7/22/02	0.83	Telephone call to: NORTH WEST,NJ 973-645-2580
7/22/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
7/22/02	0.92	Telephone call to: DENVER,CO 303-866-0408
7/22/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1302
7/22/02	1.20	Standard Copies
7/22/02	1.20	Standard Copies
7/22/02	1.25	Telephone call to: CENTRAL,NC 828-898-8565
7/22/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-2324
7/22/02	1.40	Standard Copies
7/22/02	1.50	Standard Copies
7/22/02	1.70	Standard Copies
7/22/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1302

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/22/02	3.60	Standard Copies
7/22/02	3.60	Standard Copies
7/22/02	3.69	Telephone call to: COLUMBIA,MD 410-531-4210
7/22/02	4.30	Standard Copies
7/22/02	4.80	Standard Copies
7/22/02	8.30	Standard Copies
7/22/02	14.25	Fax page charge to 393-5760
7/22/02	68.86	STEPHANIE R CASHMAN - OT Trans. 7.14 & 7.15.02
7/23/02	0.10	Standard Copies
7/23/02	0.10	Standard Copies
7/23/02	0.20	Standard Copies
7/23/02	0.20	Standard Copies
7/23/02	0.20	Standard Copies
7/23/02	0.40	Standard Copies
7/23/02	0.50	Standard Copies
7/23/02	0.60	Standard Copies
7/23/02	0.62	Telephone call to: NORTH WEST,NJ 973-794-0030
7/23/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-3550
7/23/02	0.62	Telephone call to: WASHINGTON,DC 202-797-1111
7/23/02	0.80	Standard Copies
7/23/02	0.83	Telephone call to: MIAMI,FL 305-375-6127
7/23/02	0.92	Telephone call to: DENVER,CO 303-312-7321
7/23/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4783
7/23/02	1.38	Telephone call to: WESTERN,TN 901-820-2061
7/23/02	1.38	Telephone call to: COLUMBIA,MD 410-531-4210
7/23/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
7/23/02	1.60	Standard Copies
7/23/02	2.08	Telephone call to: MIAMI,FL 305-375-6127
7/23/02	2.30	Standard Copies
7/23/02	2.60	Standard Copies
7/23/02	3.50	Standard Copies
7/23/02	3.74	Telephone call to: COLUMBIA,MD 410-531-4170
7/23/02	5.20	Standard Copies
7/23/02	5.60	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/02	10.80	Standard Copies
7/23/02	17.96	Comet Messenger Services to: LEIBENSTEIN
7/23/02	20.30	Standard Copies
7/23/02	25.60	Standard Copies
7/24/02	0.20	Standard Copies
7/24/02	0.20	Standard Copies
7/24/02	0.30	Standard Copies
7/24/02	0.50	Standard Copies
7/24/02	0.50	Standard Copies
7/24/02	0.60	Standard Copies
7/24/02	0.60	Standard Copies
7/24/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1554
7/24/02	0.70	Standard Copies
7/24/02	0.80	Standard Copies
7/24/02	0.90	Standard Copies
7/24/02	0.90	Standard Copies
7/24/02	1.00	Standard Copies
7/24/02	1.00	Standard Copies
7/24/02	1.20	Standard Copies
7/24/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-2324
7/24/02	1.45	Telephone call to: COLUMBIA,MD 410-531-4210
7/24/02	1.45	Telephone call to: CENTRAL,NC 828-898-8565
7/24/02	1.60	Standard Copies
7/24/02	1.80	Standard Copies
7/24/02	1.80	Standard Copies
7/24/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1568
7/24/02	2.30	Standard Copies
7/24/02	2.50	Standard Copies
7/24/02	3.00	Standard Copies
7/24/02	3.12	Telephone call to: COLUMBIA,MD 410-531-4170
7/24/02	3.12	Telephone call to: NEWYORKCTY,NY 212-735-3000
7/24/02	3.20	Standard Copies
7/24/02	3.23	Telephone call to: COLUMBIA,MD 410-531-4751
7/24/02	3.90	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/02	4.30	Standard Copies
7/24/02	4.30	Standard Copies
7/24/02	4.40	Standard Copies
7/24/02	4.50	Standard Copies
7/24/02	4.50	Standard Copies
7/24/02	5.30	Standard Copies
7/24/02	5.50	Comet Messenger Services to: MARY A MARTIN
7/24/02	5.61	Telephone call to: E CENTRAL,FL 561-362-1568
7/24/02	6.40	Standard Copies
7/24/02	6.46	Telephone call to: COLUMBIA,MD 410-531-4170
7/24/02	7.90	Standard Copies
7/24/02	9.10	Standard Copies
7/24/02	10.30	Standard Copies
7/24/02	11.10	Standard Copies
7/24/02	11.90	Standard Copies
7/24/02	43.80	Standard Copies
7/25/02	0.10	Standard Copies
7/25/02	0.20	Standard Copies
7/25/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4213
7/25/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-2324
7/25/02	0.70	Standard Copies
7/25/02	0.80	Standard Copies
7/25/02	0.92	Telephone call to: DENVER,CO 303-866-0408
7/25/02	1.04	Telephone call to: WASHINGTON,DC 202-371-7436

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/25/02	1.04	Telephone call to: NEWYORKCTY,NY 212-403-1321
7/25/02	1.25	Telephone call to: MIAMI,FL 305-371-1884
7/25/02	1.45	Telephone call to: NEWYORKCTY,NY 212-735-3000
7/25/02	1.66	Telephone call to: E CENTRAL,FL 561-901-1486
7/25/02	1.80	Standard Copies
7/25/02	2.49	Telephone call to: E CENTRAL,FL 561-362-1554
7/25/02	2.50	Standard Copies
7/25/02	2.70	Telephone call to: COLUMBIA,MD 410-531-4360
7/25/02	2.80	Standard Copies
7/25/02	5.50	Comet Messenger Services to: MCD
7/25/02	5.54	Telephone call to: COLUMBIA,MD 410-531-4210
7/25/02	12.50	Tabs/Indexes/Dividers
7/25/02	16.30	Standard Copies
7/25/02	24.80	Standard Copies
7/25/02	55.10	Standard Copies
7/26/02	0.10	Standard Copies
7/26/02	0.10	Standard Copies
7/26/02	0.20	Standard Copies
7/26/02	0.30	Standard Copies
7/26/02	0.40	Standard Copies
7/26/02	0.50	Standard Copies
7/26/02	0.50	Standard Copies
7/26/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
7/26/02	0.62	Telephone call to: NEWYORKCTY,NY 212-806-5400
7/26/02	0.70	Standard Copies
7/26/02	0.70	Standard Copies
7/26/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1554
7/26/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1554
7/26/02	1.45	Telephone call to: WASHINGTON,DC 202-371-7436
7/26/02	1.66	Telephone call to: E CENTRAL,FL 561-362-1568
7/26/02	3.33	Telephone call to: E CENTRAL,FL 561-362-1568
7/26/02	4.16	Telephone call to: E CENTRAL,FL 561-362-1568
7/26/02	8.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/26/02	12.10	Standard Copies
7/26/02	14.40	Standard Copies
7/26/02	23.70	Standard Copies
7/26/02	25.40	Standard Copies
7/26/02	31.80	Standard Copies
7/26/02	34.20	Standard Copies
7/26/02	107.20	Standard Copies
7/27/02	0.10	Standard Copies
7/27/02	0.20	Standard Copies
7/27/02	0.50	Standard Copies
7/27/02	0.90	Standard Copies
7/27/02	1.00	Standard Copies
7/27/02	2.00	Standard Copies
7/27/02	3.00	Standard Copies
7/27/02	7.50	Standard Copies
7/28/02	0.10	Standard Copies
7/28/02	0.10	Standard Copies
7/28/02	0.10	Standard Copies
7/28/02	0.20	Standard Copies
7/28/02	0.20	Standard Copies
7/28/02	0.30	Standard Copies
7/28/02	0.70	Standard Copies
7/28/02	0.70	Standard Copies
7/28/02	0.83	Telephone call to: CHARLOTTE,NC 704-333-9000
7/28/02	0.83	Telephone call to: CHARLOTTE,NC 704-333-9000
7/28/02	1.45	Telephone call to: CHARLOTTE,NC 704-333-9000
7/28/02	1.60	Standard Copies
7/28/02	2.40	Standard Copies
7/28/02	3.60	Standard Copies
7/28/02	5.00	Standard Copies
7/28/02	7.30	Standard Copies
7/29/02	0.10	Standard Copies
7/29/02	0.10	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/02	0.20	Standard Copies
7/29/02	0.30	Standard Copies
7/29/02	0.40	Standard Copies
7/29/02	0.60	Standard Copies
7/29/02	0.70	Standard Copies
7/29/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1532
7/29/02	0.90	Standard Copies
7/29/02	1.87	Telephone call to: CHARLOTTE,NC 704-333-9000
7/29/02	2.00	Standard Copies
7/29/02	2.91	Telephone call to: E CENTRAL,FL 561-901-1486
7/29/02	3.00	Standard Copies
7/29/02	3.60	Standard Copies
7/29/02	4.60	Standard Copies
7/29/02	4.80	Standard Copies
7/29/02	6.00	Standard Copies
7/29/02	8.00	Standard Copies
7/29/02	11.40	Standard Copies
7/29/02	13.10	Overtime Transportation, M. Coleman, 7/16/02
7/29/02	13.80	Standard Copies
7/29/02	40.20	Standard Copies
7/30/02	0.10	Standard Copies
7/30/02	0.30	Standard Copies
7/30/02	0.40	Standard Copies
7/30/02	0.40	Standard Copies
7/30/02	0.40	Standard Copies
7/30/02	0.50	Standard Copies
7/30/02	0.60	Standard Copies
7/30/02	0.75	Fax page charge to 917-777-2324
7/30/02	0.75	Fax page charge to 212-868-1229
7/30/02	0.92	Fax phone charge to 410-531-4783
7/30/02	1.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/30/02	1.20	Standard Copies
7/30/02	1.40	Standard Copies
7/30/02	1.40	Standard Copies
7/30/02	1.50	Fax page charge to 901-820-2061
7/30/02	1.50	Fax page charge to 410-531-4783
7/30/02	2.60	Standard Copies
7/30/02	2.70	Standard Copies
7/30/02	3.23	Fax phone charge to 410-531-4783
7/30/02	4.00	Standard Copies
7/30/02	4.10	Standard Copies
7/30/02	5.80	Standard Copies
7/30/02	7.30	Standard Copies
7/30/02	8.00	Standard Copies
7/30/02	8.10	Standard Copies
7/30/02	8.60	Standard Copies
7/30/02	17.25	Fax page charge to 410-531-4783
7/31/02	0.10	Standard Copies
7/31/02	0.20	Standard Copies
7/31/02	0.20	Standard Copies
7/31/02	0.60	Standard Copies
7/31/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	0.80	Standard Copies
7/31/02	0.90	Standard Copies
7/31/02	1.40	Standard Copies
7/31/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	1.50	Standard Copies
7/31/02	1.50	Standard Copies
7/31/02	1.66	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	1.80	Standard Copies
7/31/02	2.08	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	2.40	Standard Copies
7/31/02	2.40	Standard Copies
7/31/02	2.50	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/02	3.12	Telephone call to: E CENTRAL,FL 561-362-1568
7/31/02	4.00	Standard Copies
7/31/02	4.70	Standard Copies
7/31/02	5.30	Standard Copies
7/31/02	5.40	Standard Copies
7/31/02	6.40	Standard Copies
7/31/02	8.00	Standard Copies
7/31/02	12.50	Standard Copies
7/31/02	23.70	Standard Copies
7/31/02	30.00	Ryan A Swift - Overtime Transportation w/S. Pope, 7.28.02

Matter 49 – Fraudulent Conveyance Travel – Expenses

<u>Service Description</u>	<u>Amount</u>
Travel Expense	\$4,542.91
Airfare	\$12,064.13
Transportation to/from airport	\$472.94
Travel Meals	<u>\$482.61</u>
Total	\$17,562.59

Matter 49 – Fraudulent Conveyance Travel – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/22/02	36.21	Vital Transportation - Transportation to/from airport, Scott A McMillin
6/06/02	56.05	Crown Coach - Transportation to/from airport, Scott A McMillin
6/06/02	149.43	Vital Transportation - Transportation to/from airport, David M Bernick, P.C.
6/21/02	58.40	Crown Coach - Transportation to/from airport, Scott A McMillin
6/24/02	58.40	Crown Coach - Transportation to/from airport, Scott A McMillin
6/25/02	13.00	DAVID J ZOTT - Meal Expense, Washington, DC 6.20.02 (Meet w/B. Corcoran)
6/25/02	56.20	DAVID J ZOTT - Travel Expense, Washington, DC 6.20.02 (Meet w/B. Corcoran)
6/25/02	1,136.88	DAVID J ZOTT - Airfare Expense, Washington, DC 6.20.02 (Meet w/B. Corcoran)
6/28/02	105.57	MICHELLE H BROWDY - Meal Expense, Newark,NJ/Columbia,MD, 6.12 to 6.14.02, (Witness Interviews/Hearing)
6/28/02	554.55	MICHELLE H BROWDY - Airfare Expense, Newark,NJ/Columbia,MD, 6.12 to 6.14.02, (Witness Interviews/Hearing)
6/28/02	653.26	MICHELLE H BROWDY - Travel Expense, Newark,NJ/Columbia,MD, 6.12 to 6.14.02, (Witness Interviews/Hearing)
7/03/02	112.00	MICHELLE H BROWDY - Travel Expense, Washington,D.C., 7.02.02, (Depos Prep.)
7/03/02	1,060.88	MICHELLE H BROWDY - Airfare Expense, Washington,D.C., 7.02.02, (Depos Prep.)
7/09/02	56.05	Crown Coach - Transportation to/from airport, Scott A McMillin
7/11/02	20.00	ELLI LEIBENSTEIN - Travel Expense, Washington, D.C. 6.30.02 (Mtg)
7/11/02	39.00	ELLI LEIBENSTEIN - Meal Expense, Washington, D.C. 7.2.02 - 7.3.02 (Florence Deposition)
7/11/02	46.72	SCOTT MCMILLIN - Meal Expense, New York, NY 7.9.02 - 7.10.02 (R. Collin Deposition)
7/11/02	109.95	ELLI LEIBENSTEIN - Meal Expense, New York, NY 6.18.02 - 6.20.02 (Mr. Rourke Deposition)
7/11/02	120.00	DAVID M BERNICK, P.C. - Travel Expense, Newark,NJ, 7.10.02, (Attend Pre-Trial Conference)
7/11/02	335.32	SCOTT MCMILLIN - Travel Expense, New York, NY 7.9.02 - 7.10.02 (R. Collin Deposition)
7/11/02	539.29	ELLI LEIBENSTEIN - Travel Expense, Washington, D.C. 7.2.02 - 7.3.02 (Florence Deposition)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/11/02	790.14	ELLI LEIBENSTEIN - Travel Expense, New York, NY 6.18.02 - 6.20.02 (Mr. Rourke Deposition)
7/11/02	1,069.30	ELLI LEIBENSTEIN - Airfare Expense, Washington, D.C. 7.2.02 - 7.3.02 (Florence Deposition)
7/11/02	1,120.18	SCOTT MCMILLIN - Airfare Expense, New York, NY 7.9.02 - 7.10.02 (R. Collin Deposition)
7/11/02	1,136.00	ELLI LEIBENSTEIN - Airfare Expense, Washington, D.C. 6.30.02 (Mtg)
7/11/02	1,196.16	ELLI LEIBENSTEIN - Airfare Expense, New York, NY 6.18.02 - 6.20.02 (Mr. Rourke Deposition)
7/11/02	1,776.58	DAVID M BERNICK, P.C. - Airfare Expense, Newark,NJ, 7.10.02, (Attend Pre-Trial Conference)
7/12/02	48.00	MICHELLE H BROWDY - Meal Expense, Washington,D.C., 6.20 to 6.21.02, (Witness Interviews)
7/12/02	956.84	MICHELLE H BROWDY - Travel Expense, Washington,D.C., 6.20 to 6.21.02, (Witness Interviews)
7/12/02	1,305.28	MICHELLE H BROWDY - Airfare Expense, Washington,D.C., 6.20 to 6.21.02, (Witness Interviews)
7/15/02	58.40	Crown Coach - Transportation to/from airport, Scott A McMillin
7/19/02	82.57	SCOTT MCMILLIN - Meal Expense, Boca Raton,FL, 7.15 to 7.18.02, (Depos)
7/19/02	588.14	SCOTT MCMILLIN - Airfare Expense, Boca Raton,FL, 7.15 to 7.18.02, (Depos)
7/19/02	652.19	SCOTT MCMILLIN - Travel Expense, Boca Raton,FL, 7.15 to 7.18.02, (Depos)
7/25/02	37.80	SCOTT MCMILLIN - Meal Expense, New York, NY 7.22.02 - 7.23.02 (La Grera Deposition)
7/25/02	307.67	SCOTT MCMILLIN - Travel Expense, New York, NY 7.22.02 - 7.23.02 (La Grera Deposition)
7/25/02	1,120.18	SCOTT MCMILLIN - Airfare Expense, New York, NY 7.22.02 - 7.23.02 (La Grera Deposition)